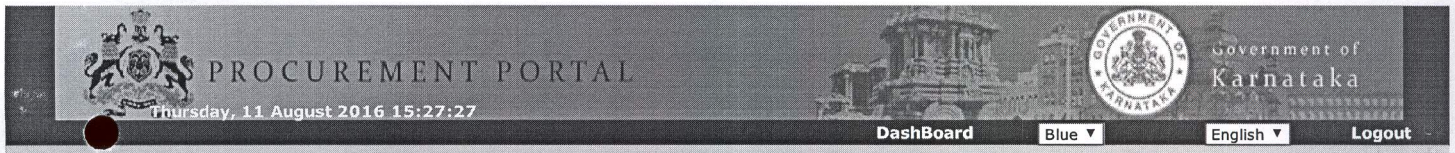

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_spcom_prj-Dr. J RAVISHANKAR	02/03/2016 17:13:45	03/03/2016 10:49:27	15/03/2016 16:25:46	Approve	Approved subject to the following conditions; (1) Availability of grants to this work. (2) Tender validity to be ensured.	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_eic-M R VENKATESH(I/C) EIC	25/02/2016 13:47:37	26/02/2016 11:44:31	02/03/2016 17:13:44	Approve	Recommended for approval.	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	25/02/2016 13:44:40	25/02/2016 13:46:31	25/02/2016 13:47:37	Approve	The EE recommendation is forwarded for kind approval	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_se_yel-K M VASU(I/C) YELAHANKA	12/02/2016 15:54:36	25/02/2016 13:44:05	25/02/2016 13:44:40	Approve	The EE recommendation forwarded for kind approval	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_ee2_yel-H V YARRAPPAREDDY	01/02/2016 16:40:38	01/02/2016 16:40:49	12/02/2016 15:54:36	Approve	The work is sanctioned under P1771 POW (2015-16), Tender invited on NO.EE/BTP/BBMP/E-PMT/03/2015-16, Date: 22.01.2016 tender opened on 01.02.2016 Six bidders participated for this work L1 bidder E RAMESHA ANAND Quoted Rs. 3639212.22 (-8.08) Below, L2 bidder JAYAPRAKASH T quoted 3689265.20 (-6.81) below, L3 bidder N M SHIVAKUMAR quoted 3730949.50 (-5.76) below, L4 bidder HARISH A D quoted 3781163.80 (-4.49) below, L5 bidder C SHIVARAJU quoted 3879294.37 (-2.01) below, hence recommended for the rates quoted by L1 bidder E RAMESHA ANAND Quoted Rs. 3639212.22 (-8.08) Below for your kind approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H V YARRAPPAREDDY	01/02/2016 16:40:37	01/02/2016 16:40:37	01/02/2016 16:40:37	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_ee2_yel-H V YARRAPPAREDDY	01/02/2016 16:40:16	01/02/2016 16:40:28	01/02/2016 16:40:36	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_ee2_yel-H V YARRAPPAREDDY	01/02/2016 16:37:32	01/02/2016 16:37:42	01/02/2016 16:40:16	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_ee2_yel-H V YARRAPPAREDDY	01/02/2016 15:23:06	01/02/2016 15:28:11	01/02/2016 16:37:32	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_ee2_yel-H V YARRAPPAREDDY	01/02/2016 11:00:01	01/02/2016 15:23:00	01/02/2016 15:23:06	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H V YARRAPPAREDDY	01/02/2016 11:00:01	01/02/2016 11:00:01	01/02/2016 11:00:01	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2015-16/RD/WORK_INDENT17832/CALL-3	bbmp_ee2_yel-H V YARRAPPAREDDY	23/01/2016 18:38:46	25/01/2016 10:45:51	25/01/2016 10:45:51	Approved		Approved Document		Completed

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